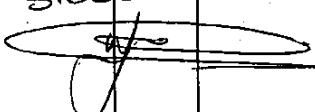


Bill to: TOPPAML TOPS Amalinda 46023 41 Main Road Amalinda East London 5201 VAT REG NO: 4360153011	Ship-to: TOPPAML TOPS Amalinda 46023 41 Main Road Amalinda East London 5201	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22/05/24 Customer Order Number: 110922945 Loading Status: Deliver Gross Weight : 44.920kg	Document Type: TAX INVOICE Document No: 0041093197 Document Date: 29.05.2024 Delivery date: 29.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	2.60		423.10	846.21	126.93	973.14
901333	700026127	Ponchos Rosado 6x750ml with sunglas	CS	6 x 750	1.0	822.00			822.00	822.00	123.30	945.30
Not order   Stock Returned 					5					2,295.38	344.31	2,639.69

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: TOPAML TOPS Amalinda 46023 41 Main Road Amalinda East London 5201 VAT REG NO: 4360153011	Ship-to: TOPAML TOPS Amalinda 46023 41 Main Road Amalinda East London 5201	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22/05/24 Customer Order Number: 110922945 Loading Status: Deliver Gross Weight : 44.920kg	Document Type: TAX INVOICE Document No: 0041093197 Document Date: 29.05.2024 Delivery date: 29.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901444	700025443	Annabelle Cuvée Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	2.60		423.10	846.21	126.93	973.14
901333	700026127	Ponchos Rosado 6x750ml with sunglas	CS	6 x 750	1.0	822.00			822.00	822.00	123.30	945.30
					5					2,295.38	344.31	2,639.69

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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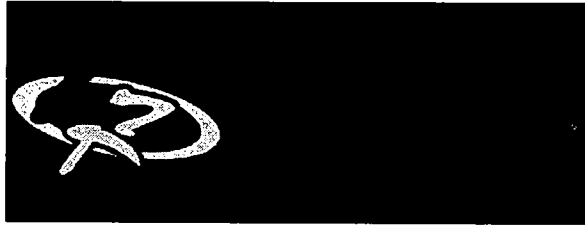
Bill to: TOPAML TOPS Amalinda 46023 41 Main Road Amalinda East London 5201 VAT REG NO: 4360153011	Ship to: TOPAML TOPS Amalinda 46023 41 Main Road Amalinda East London 5201	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041093197 KWV Order Number: 119100968 Loading Status: Gross Weight : 44.920kg	Document Type: CREDIT NOTE Document No: 0044102650 Document Date: 06.06.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	2.60		423.10	846.21	126.93	973.14
901333	700026127	Ponchos Rosado 6x750ml with sunglas	CS	6 x 750	1.0	822.00			822.00	822.00	123.30	945.30
					5					2,295.38	344.31	2,639.69

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	
Bank Details: Cheque Acc. Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR254892

2024-05-30 13:34:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPER SPAR AMALINDA

Brief Description of Credit:

Principal Customer Code: TOPAML

Doc. Date: 2024-05-27 Doc. Ref: 41093197

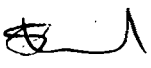
GRV:

Credit Type: Credit

Invoice Amt: R 2639.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025443	ANNABELLE CUV ROS CAN 4(6x250) TK LOC	BOX		W2	Not Ordered / Dupl		2
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		2
700026127	PONCHOS ROSADO 6(750 + 5/GLAS) LOC	BOX		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41093197 (3 Product Type)							5

120100917

Authorized by: 

[date]